

APPENDIX E-366 P

ACTIVITY ASSET STATISTICS

1. PURPOSE

Applicable to chapter 44 and describes the processing of the Activity Asset Statistics, prepared monthly, in the format of appendix F-54, and the application of the data to the following reports:

- a. Depot Storage Operations Workload Forecast, DLA(AR)809(O).
- b. DLA-Owned Materiel by Storage Location, DLA(SA&Q)200(O).
- c. DLA Management Data Report, DLA(M)26(C)MIN.

(1) The Activity Asset Statistics printout is based on transaction transaction submitted by distribution depots and data extracted from the NIR.

(2) The Purchases at Standard Price and Gross Reimbursable Issues Report (appendix F-147) is developed from the monthly update of the Financial Subsystem.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix F-54, Activity Asset Statistics.
- b. Appendix F-108, Attrition Site Asset Listing.
- c. Appendix F-147, Gross Reimbursable Issues.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Plans, Program and Analysis Division of the Office of Planning and Management or other organizational unit designated by the DSC.

4. PROCEDURES/INSTRUCTIONS

a. Analysts familiar with the supply system operation and performance will review the computer-prepared elements of data for accuracy and completeness. Reporting data from the current listings are computed and correlated with statistics and situations from data developed during prior month(s). Consideration of inventory increases and reductions based on materiel receipts and shipment information is applied as a means of detecting possible disparities in asset statistics.

b. Investigate statistical discrepancies by checking the Distribution Depot Activity Supply Effectiveness and Warehouse Operations Performance Report DLA(M)232(O)MIN and effect appropriate corrections based on the results of the investigation.

c. Develop correct Total Tonnage in Store and submit data by DLA IOM to the DSC Office of Comptroller. The Office of Comptroller will incorporate this information as Element Line No. 138 in the DLA(M)26(C)MIN (MIS Report) which is submitted monthly to HQ DLA.

d. Develop correct counts of Line Items and Tonnage for each distribution depot and submit by IOM to the Office of Comptroller for preparing DLA(SA&Q)200(O) Report, DLA-owned Materiel by Storage Location, which is submitted semiannually and monthly to HQ DLA. Part I of DLA(SA&Q)200(O) is submitted semiannually on 30 September and 31 March. Part II is submitted quarterly.

e. Determine Amount and Type of Storage Required, by FSC, for use in the development of depot workload forecasts, by utilizing data from the listings as the Opening Inventory in the DLA(A)809(O) Quarterly Report, entitled Depot Storage Operations Workload Forecast.

f. Evaluate accuracy of DSC depot workload forecasts by comparing forecasts with DSC counts of Tons in Store developed monthly and similar data reported by the depots in the DLA(M)232(O)MIN Report.

## 5. FLOWCHART

Flowchart not required.